

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Recoupment of Permanent Advance of Rs.21,031/- - Expenditure incurred in the Peshi of Secretary, LA, LA & J, Law Department for three (3) months December, 2020, January & February, 2021 - Sanctioned - Orders - Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No. 118

Dated: 10-03-2021
Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. G.O. Rt. No.599, Law (E.II.) Department, dated: 17.12.2020.
3. Note, dated: 05.03.2021 along with bills received from P.S. to Secretary to Government, Law Secretary Peshi, Law Department for an amount of 13,031 + 8,000 = total amount of Rs. 21,031/-.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.21,031/- (Rupees twenty one thousand and thirty one only) to P.S. to Secretary to Government, Law Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment for use in the Secretary Peshi, LA, LA & J, Law Department during the months of December, 2020, January & February, 2021 for three (3) months as shown in the Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Assistant Secretary to Government, Drawing & Disbursing Officer, Law Department, **A/c No.52088415768**, State Bank of India, Telangana Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The Law (E. Stores) Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : P.S. to Secretary to Government, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

[for G.O. Rt. No.118 , Law (E-II.) Department, dated: 10.03.2021]

DATE	DESCRIPTION	AMOUNT
14-12-2020	Towards the cost of Toyota Car sanitizer and some other parts to the Govt. Vehicle Innova Car TS 09 FE 5067 for the use of Secretary to Government, LA, LA & J., Law Department.	Rs. 1,102/-
26-02-2021	Towards the cost of purchase of Savlon Surface Disinfect and Hand Wash at Apollo Pharmacy, Adarshnagar, Hyderabad.	Rs. 189/-
01-12-2020 to 28-02-2021	Towards the cost of purchase of certain crockery items at Balaji Grand Bazar, Basheerbagh, Flower Bunches, Letter Heads for Secretary Peshi, Ahmed Key Makers & Emerald Mithai (Sweet) Shop, Hyderabad.	Rs.19,740/-
	Total:	Rs.21,031/-

(Rupees twenty one thousand and thirty one only)

SECTION OFFICER.